Mail to: Dennis R. Downs, Director Division of Solid and Hazardous Waste P.O. Box 144880 Salt Lake City, Utah 84114-4880

www.hazardouswaste.utah.gov

SOLID WASTE LANDFILL ANNUAL REPORT

For Calendar year 2007 or most recent fiscal year

Facility Mailing Address: PO Box 854 City: Delta Zip Code: 84624 Country: Millard Owner Name: Fillmore City Phone No.: (435) 743-5233 Mailing Address: 75 West Center (Number & Street, Box and/or Route) City: Fillmore City Phone No.: (435) 743-5233 Mailing Address: 75 West Center (Number & Street, Box and/or Route) City: Fillmore State: UT Zip Code: 84631 Contact's Name: David L. Christensen Title: Mayor Contact's Mailing Address: 75 West Center Phone No.: (435) 743-5233 Contact's Email Address: tracy@fillmorecity.org Operator (Complete this section only if the operator is not an employee of the Owner shown above) Name: Millard County Phone No.: (435) 864-1400 Mailing Address: PO Box 854 Contact's Name: Sheryl L. Dekker Title: Director of Operations / Commission Assistant Contact's Name: Sheryl L. Dekker Title: Director of Operations / Commission Assistant Contact's Mailing Address: PO Box 854, Delta, UT 84624 Phone No.: (435) 864-1405 Contact's Email Address: sdekker@codmission Assistant Contact's Mailing Address: PO Box 854, Delta, UT 84624 Phone No.: (435) 864-1405 Contact's Email Address: sdekker@codmission Assistant Contact's Mailing Address: PO Box 854, Delta, UT 84624 Phone No.: (435) 864-1405 Contact's Email Address: sdekker@codmission Assistant Contact's Mailing Address: PO Box 854, Delta, UT 84624 Phone No.: (435) 864-1405 Contact's Email Address: sdekker@codmission Assistant Contact's Mailing Address: PO Box 854, Delta, UT 84624 Phone No.: (435) 864-1405 Contact's Email Address: sdekker@codmission Assistant Contact's Mailing Address Polity Division Of Class VI Class II	Administra	tive Information	(Please enter all the informa	tion requested below - t	ype or print leg	ibly)]
City: Delta Zip Code: 84624 County: Millard Downer							
City: Delta Zip Code: 84624 County: Millard Owner	Faci	lity Mailing Addre	ss: <u>PO Box 854</u>				
County: Millard		C:+··			04624		1
Name: Fillmore City		·		Zip Code:_	84624		
Name: Fillmore City		County:	Millard			.	
Mailing Address: 75 West Center (Number & Street, Box and/or Route) City: Fillmore State: UT Zip Code: 84631 Contact's Name: David L. Christensen Title: Mayor Contact's Mailing Address: 75 West Center Phone No.: (435) 743-5233 Contact's Email Address: tracy@fillmorecity.org Operator (Complete this section only if the operator is not an employee of the Owner shown above) Name: Millard County Phone No.: (435) 864-1400 Mailing Address: PO Box 854 (Number & Street, Box and/or Route) City: Delta State: UT Zip Code: 84624 Contact's Name: Sheryl L. Dekker Title: Director of Operations / Commission Assistant Contact's Mailing Address: PO Box 854, Delta, UT 84624 Phone No.: (435) 864-1405 Contact's Email Address: sdekker@com Complete VE Facility Type and Status MAR 1 4 2008 Facility Type and Status MAR 1 4 2008 UTAH DIVISION UP Class III Class IIIb Class VI Class VI Contact's UTAH DIVISION UP I Class III Class IVa Class VI Class VI Contact's UTAH DIVISION UP I Class III Class IVa Class VI Contact's UTAH DIVISION UP I Class III Class IVa Class VI Contact's UTAH DIVISION UP I Class III Class IVa Class VI Contact's UTAH DIVISION UP I Class III Class IVa Class VI Contact's UTAH DIVISION UP I Class III Class IVa Class VI Contact's UTAH DIVISION UP I Class III Class IVa Class VI Contact's UTAH DIVISION UP I Class III Class IVa Class VI Contact's UTAH DIVISION UP I Class III Class IVa Class VI Contact's UTAH DIVISION UP I Class III Class IVa Class VI Class VI Contact's UTAH DIVISION UP I Class III Class IVa Class VI Class VI Contact's UTAH DIVISION UP I Class III Class IVa Class VI Class VI Contact's UTAH DIVISION UP I Class III Class IVa Class VI Class VI Contact's UTAH DIVISION UP I Class III Class IVa Class VI Class VI Contact's UTAH DIVISION UP I Class IVa Class IVa Class VI Contact's UTAH DIVISION UP I Class IVa Class VI Contact's UTAH DIVISION UP I Class IVa Class VI Contact's UTAH DIVISION UP I Class IVa Class VI Contact's UTAH DIVISION UP I Class VI Contact's UTAH DIVISION UP I Class VI Contact's UTAH DIVISION U	Own	ner					
Mailing Address: 75 West Center (Number & Street, Box and/or Route) City: Fillmore State: UT Zip Code: 84631 Contact's Name: David L. Christensen Title: Mayor Contact's Mailing Address: 75 West Center Phone No.: (435) 743-5233 Contact's Email Address: tracy@fillmorecity.org Operator (Complete this section only if the operator is not an employee of the Owner shown above) Name: Millard County Phone No.: (435) 864-1400 Mailing Address: PO Box 854 (Number & Street, Box and/or Route) City: Delta State: UT Zip Code: 84624 Contact's Name: Sheryl L. Dekker Title: Director of Operations / Commission Assistant Contact's Mailing Address: PO Box 854, Delta, UT 84624 Phone No.: (435) 864-1405 Contact's Email Address: sdekker@com Complete VE Facility Type and Status MAR 1 4 2008 Facility Type and Status MAR 1 4 2008 UTAH DIVISION UP Class III Class IIIb Class VI Class VI Contact's UTAH DIVISION UP I Class III Class IVa Class VI Class VI Contact's UTAH DIVISION UP I Class III Class IVa Class VI Contact's UTAH DIVISION UP I Class III Class IVa Class VI Contact's UTAH DIVISION UP I Class III Class IVa Class VI Contact's UTAH DIVISION UP I Class III Class IVa Class VI Contact's UTAH DIVISION UP I Class III Class IVa Class VI Contact's UTAH DIVISION UP I Class III Class IVa Class VI Contact's UTAH DIVISION UP I Class III Class IVa Class VI Contact's UTAH DIVISION UP I Class III Class IVa Class VI Contact's UTAH DIVISION UP I Class III Class IVa Class VI Class VI Contact's UTAH DIVISION UP I Class III Class IVa Class VI Class VI Contact's UTAH DIVISION UP I Class III Class IVa Class VI Class VI Contact's UTAH DIVISION UP I Class III Class IVa Class VI Class VI Contact's UTAH DIVISION UP I Class III Class IVa Class VI Class VI Contact's UTAH DIVISION UP I Class IVa Class IVa Class VI Contact's UTAH DIVISION UP I Class IVa Class VI Contact's UTAH DIVISION UP I Class IVa Class VI Contact's UTAH DIVISION UP I Class IVa Class VI Contact's UTAH DIVISION UP I Class VI Contact's UTAH DIVISION UP I Class VI Contact's UTAH DIVISION U		Name: Fill	more City	Phone No.: (435)	743-5233		
City: Fillmore State: UT Zip Code: 84631 Contact's Name: David L. Christensen Title: Mayor Contact's Mailing Address: 75 West Center Phone No.: (435) 743-5233 Contact's Email Address: tracy@fillmorecity.org			s: 75 West Center	-		_	
Contact's Name: David L. Christensen Title: Mayor Contact's Mailing Address: 75 West Center Phone No.: (435) 743-5233 Contact's Email Address: tracy@fillmorecity.org Operator (Complete this section only if the operator is not an employee of the Owner shown above) Name: Millard County Phone No.: (435) 864-1400 Mailing Address: PO Box 854 (Number & Street, Box and/or Route) City: Delta State: UT Zip Code: 84624 Contact's Name: Sheryl L. Dekker Title: Director of Operations / Commission Assistant Contact's Mailing Address: PO Box 854, Delta, UT 84624 Phone No.: (435) 864-1405 Contact's Email Address: sdekker@com Title IV E Facility Type and Status MAR 14 2008 Facility Type and Status WAR 14 2008 Facility Type and Status VE Class II Class III Class IVb Class VOLID & HAZARDOUS WASTI Class III Class IVa Class VI O. Ol		· ·	(Number & Street, Box	and/or Route)			
Contact's Mailing Address: 75 West Center Phone No.: (435) 743-5233 Contact's Email Address: tracy@fillmorecity.org Operator (Complete this section only if the operator is not an employee of the Owner shown above) Name: Millard County Phone No.: (435) 864-1400 Mailing Address: PO Box 854 (Number & Street, Box and/or Route) City: Delta State: UT Zip Code: 84624 Contact's Name: Sheryl L. Dekker Title: Director of Operations / Commission Assistant Contact's Mailing Address: PO Box 854, Delta, UT 84624 Phone No.: (435) 864-1405 Contact's Email Address: sdekker@co		City: <u>Fillmor</u>	<u>e </u>	Zip Code:_	84631		
Phone No.: (435) 743-5233		Contact's Name	: <u>David L. Christens</u>	en Title: <u>Mayor</u>			
Operator (Complete this section only if the operator is not an employee of the Owner shown above) Name: Millard County		Contact's Mailin	ng Address: 75 V	Vest Center			İ
Name: Millard County		Phone No.: <u>(43</u> :	5) 743-5233 Contact	's Email Address:	tracy@filln	orecity.org	
Name: Millard County	One	rator (Complete this section	n only if the operator is not an en	aployee of the Owner shown	above)		
Mailing Address: PO Box 854 (Number & Street, Box and/or Route) City: Delta State: UT Zip Code: 84624 Contact's Name: Sheryl L. Dekker Title: Director of Operations / Commission Assistant Contact's Mailing Address: PO Box 854, Delta, UT 84624 Phone No. :(435) 864-1405 Contact's Email Address: sdekker@commission Assistant Contact's Mailing Address: PO Box 854, Delta, UT 84624 Phone No. :(435) 864-1405 Contact's Email Address: sdekker@commission Assistant Colass II							
City: Delta State: UT Zip Code: 84624				4 			}
Contact's Name: Sheryl L. DekkerTitle: Director of Operations / Commission Assistant Contact's Mailing Address:PO Box 854, Delta, UT 84624 Phone No. :(435) 864-1405 Contact's Email Address: sdekker@com/		Ŭ	(Number & Street, Box	•			
Contact's Mailing Address: PO Box 854, Delta, UT 84624 Phone No. :(435) 864-1405 Contact's Email Address: sdekker@com/ Facility Type and Status Class I		City: Delta	State: <u>UT</u>	Zip Code:	84624		
Phone No. :(435) 864-1405 Contact's Email Address: sdekker@com/ Water V Facility Type and Status Class I		Contact's Name	: Sheryl L. Dekker	Γitle: <u>Director of Ope</u>	rations / Comr	nission Assistant	
Phone No. :(435) 864-1405 Contact's Email Address: sdekker@com/ Water V Facility Type and Status Class I		Contact's Mailin	ng Address: PO Box	854, Delta, UT 8	4624		
Class I		Phone No. :(43:	5) 864-1405 Contact's	Email Address: sde	ekker@co.m	Varautus	VEP
Class I	Facility Ty	ne and Status				MAR 1 4 2	nos
Class I Class IIIb Class Vs OLID & HAZARDOUS WASTI Class II Class IVa Class VI OS. OIOI Class III Class IVa Class VI OS. OIOI Class IIIa Class IIIb Class VI OS. OIOI Class VI Cla	racinty Ty	pe and Status				· · · · · · · · · · · · · · · · · · ·	- I
Class IIIa		Class I				DIGIVIU HALU	JN Ur
Class IIIa			—		Class WULL	U & MAZAKUL	ine wadir
C/D cell not operated under a separate permit number. Yes No If facility was permanently closed during the year enter date closed: No		==			class vi	00.010	///
If facility was permanently closed during the year enter date closed: Annual Disposal Total tons received at facility for disposal: Waste Type Waste Origin Total Measurement In-State Out-of-State Tons Cubic Yards Municipal	C/D			Vas			
Total tons received at facility for disposal: Waste Type Waste Origin Total Measurement In-State Out-of-State Tons Cubic Yards Municipal		•	• •				ŀ
Total tons received at facility for disposal: Waste Type Waste Origin Total Measurement In-State Out-of-State Tons Cubic Yards Municipal	11 1a	cinty was permane	nuly closed during the	year enter date clos	seu:	.	
Waste Type Waste Origin Total Measurement In-State Out-of-State Tons Cubic Yards Yards Industrial □ □ C/D¹ 372 □ □	Annual Dis	posal]
Waste Type Waste Origin Total Measurement In-State Out-of-State Tons Cubic Yards Yards Industrial □ □ C/D¹ 372 □ □	-						-
In-State Out-of-State Tons Cubic Yards		il tons received at f	•				
Municipal	Waste Type	T . O			Total		1
Municipal □ Industrial □ C/D¹ 372 □		In-State	Out-of-Stat	e			ĺ
Industrial □ C/D¹ 372 □	Municipal					Y ards	
C/D ¹ 372	iviumeipai						}
	Industrial	***************************************					ſ
	C/D¹	372		3	72		
					· -		Ì

Conversion Factor Used
 No conversion factors used Conversion factor from rules (R315-302-2(4) (c)) used Site specific conversion used Please list:
Recycling
Material Recycled: 61 tons scrap metal Tons/Cubic Yds. (Material recycled should not be included in disposed tons reported. Report compost on separate form. Circle tons or yards)
Utah Disposal Fee
Disposal Fee Required to be Paid to State Yes No 🖂
Fee Paid Municipal \$ C/D \$ Industrial \$ Annual \$
Landfill Capacity
Current Landfill Remaining Capacity Tons: Years: 50 Years (conservative) Cubic Yards: Acres:
Financial Assurance
Current Closure Cost Estimate: \$43,389.16 Current Post-Closure Cost Estimate: \$6,538.46 Current Amount or Balance in Mechanism: \$71,440.24 (If balance does not equal or exceed total for closure and post-closure care please contact the Division) Current Financial Assurance Mechanism: Government Investment Fund (i.e. Bond, Trust Fund, Corporate or government Test etc.) Mechanism Holder and Account Number: PTIF Account # 2528 (i.e. Name of Bond Company, Bank etc. Account number) Financial Assurance: Each facility must recalculate the cost of closure and post-closure care to account for inflation and design changes each year. The inflation factor can be found on the Division web page. Facilities that are using a trust account should include a copy of the most recent account statement. Note Facilities using "Local Government Financial Test" or the "Corporate Financial Test" must provide the information required in R315-309-8(4) or R315-309-9(3) each year.
Other Required Reports
Ground Water Monitoring: Class I and V landfills only. Check if exempt
Explosive Gas Monitoring: Class I, II and V landfills only. Check if exempt
Training Report: A report of all training programs or procedures completed by facility personnel during the year. Signature: Signature should be by an executive object, general partner, proprietor, elected official, or a duly authorized representative. A duly authorized
representative must meet the requirements of the solid waste rules (UAC R315-310-2(4) (d)).
Print name: Kathy Y. Walker Title: Millard County Commissioner

STATEMENT OF ACCOUNT



Edward T. Alter, Utah State Treasurer, Fund Manager PO BOX 142315

Salt Lake City, Utah 84114-2315 Local Call (801) 538-1042 Toll Free (800) 395-7665 www.treasurer.utah.gov

PAGE: 1

MILLARD CO LANDFILL-ESCROW

ATTN: JOHN HANSEN

50 S MAIN

FILLMORE UT 84631

01/31/08

STATEMENT OF ACCOUNT NO: 2528

REPORT PERIOD: 01/01/08 TO 01/31/08

DATE	REFERENCE	DEPOSITS	WITHDRAWALS	BALANCE
			-	
01/01/08	BEGBAL	0.00	0.00	71,151.46
01/31/08	NETEARN	288.78 <	0.00	71,440.24
01/31/08	ENDBAL	0.00	0.00	71,440.24

ACCOUNT SUMMARY

BEGINNING BALANCE:	71,151.46
DEPOSITS IN THE PERIOD:	288.78
WITHDRAWALS IN THE PERIOD:	0.00
ENDING BALANCE:	71,440.24
GROSS EARNINGS:	288.78
ADMINISTRATIVE FEE (0.0000%)	0.00
NET EARNINGS:	288.78
AVERAGE DAILY BALANCE:	71,151.46
NET EARNINGS RATE: 4.7132%	
EQUIVALENT 365 DAY RATE: 4.7787%	•

12-31-07 GASB 31 FAIR VALUE PER SHARE FACTOR IS .995095